

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO.	07-1073	
DATE:	5-Aug-2024	

COMPANY NAME

COMPANY ADDRESS

CONTACT PERSON

CONTACT NO.

COMPANY TIN

Sir/Madam:

POSTED

GEPS REF. No.: 11 30978

DATE: Avg. 07-2024

SIGNATURE:

Please quote your government price/s including delivery charges, VAI or other applicable taxes, and other includental expenses for the goods listed in **Annex A**. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non - compliance. Also, furnish us with the descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

Please submit this form together with Annex A to DSWD FO IX BAC OFFICE on or before

AVGUST 12,2024 @ 07:00 pm

Very truly yours,

ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

PURPOSE : Conduct of summer youth camp material

PR NUMBER : 2024 - 07 - 1073

1. Award shall be made on per : ___ Item Basis

✓ Lot Basis

2. Quotation validity : 30 CALENDAR DAYS FROM BID OPENING

3. Goods shall be delivered on : 10 CALENDAR DAYS UPON RECEIPT OF NTP

4. Delivery Area : RSCY, POLANCO

5. Terms of payment : W/ IN 60 CALENDAR DAYS AFTER DELIVERY

6. Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay

7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.

8. Warranty : N/A

9. Performance Security : N/A

(signature over printed name)

Supplier

PHILGEPS NO .:	LEIGHTE
PHILGERS EXPIRY	



COMPANY NAME
COMPANY ADRESS
CONTACT PERSON
CONTACT PERSON

ANNEX A: RFQ
RFQ NO :
DATE :

Section 52.1b -

									ITEM NO.
				70	70	70	70	70	QTY.
			316	pcs	pcs	pcs	pcs	pcs	UNIT
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			Coffee Mug	Body Spray 100 ml (for men)	Bull Cap Specs: Snap back (Color black, Navy blue, Khaki) Adjustable	Taslan Shorts (XL)	Hair styling wax (80 ML)	PURCHASER'S SPECIFICATIONS
	CXXXXXXXXXX	58,100.00						TOTAL ABC	
	XXXXXXXXX								BIDDER'S SPECIFICATIONS
									UNIT COST

CANVASSER

PR. NO. POSE

2024 - 07 - 1073

1. Mayor's Permit

2. Philgeps Registration Number

DOCUMENT/S REQUIRED DURING RFQ OPENING:

(SIGNATURE OVER PRINTED NAME) SUPPLIER

Conduct of summer youth camp material

